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As we move forward toward SDL2, the Office of the CFO recognizes and appreciates all of the work by individuals across the Department in getting to an agreement on an Accounting Classification Structure to use during SDL2. Continued commitment to the DELPHI Project will be critical over the next several months.

Since becoming involved in the DELPHI Project three months ago, I've been impressed with dedication and hard work I've observed from all participants. I look forward to getting to know and working with you on this project. ~ Richard Gates

DELPHI PROGRAM STATUS

What's Been Happening??

On December 1, 2, and 3, meetings were held in Washington D.C. to review the design of the accounting classification structure.

A briefing was also given regarding the DELPHI technical infrastructure and conversion and interface strategies.

Oracle Applications Federal 2.0, Version 10.7 NCA was installed in the interim until Release 11 has been delivered.

The roles and responsibilities have been defined and scripts continue to be refined.

The DELPHI Website has been redesigned. Visit the website at www.delphi.jccbi.gov.

What's Happening Next??

Oracle Program Manager, Tim Henson, will be joining the DELPHI Team the second week of December. Tim worked with the Department of Energy's Western Area Power Administration where Oracle's Federal Financials have been implemented.

The Progress Review meeting is scheduled for December 17, 1998 in Bethesda.

The DELPHI Program Master Plan, Milestone List, Tasks Requiring OA Involvement, OA Deployment Decisions, Organizational Change Readiness Checklist, and Progress Review will be made available on the DELPHI website on December 21.

What Do You Want to Know?

Question: What is the ACS?

Answer: An ACS is the accounting classification structure used to identify an accounting event. The DOT global ACS is designed to maximize standard software functionality, support externally mandated reports, provide consolidated financial reporting at DOT level, provide fund control at multiple levels based on statutory and

managerial requirements, implement security and validation easily, and utilize shared data values such as object class and the U.S. Standard General Ledger. The DOT ACS will be validated during the second Solution Demonstration Lab scheduled to begin in April 1999. Additional information on the ACS may be found on the DELPHI website at www.delphi.jccbi.gov.
